

IN RE:

ROBERT D. AGONA

Debtor(s)

Ronda J. Winnecour  
Movant

vs.

No Respondents.

Case No.:18-24950 JAD

Document No.:

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/31/2018 and confirmed on 10/09/2019 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,653.52
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		<u>14,648.52</u>

#### Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	0.00
Trustee Fee	754.65
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>754.65</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA Acct: 6177	0.00	13,893.87	0.00	13,893.87
	PNC BANK NA Acct: 6177	12,608.13	0.00	0.00	0.00
					<u>13,893.87</u>

#### Priority

ROBERT O LAMPL ESQ Act:	0.00	0.00	0.00	0.00
ROBERT D. AGONA Act:	0.00	0.00	0.00	0.00
ROBERT O LAMPL LAW OFFICE Act:	0.00	0.00	0.00	0.00
TAX AUTH OR TYPE TAX UNKNOWN Act:	2,367.07	0.00	0.00	0.00
WESTMORELAND COUNTY TAX CLAIM BU Act:	0.00	0.00	0.00	0.00
ROBERT D. AGONA Act:	5.00	5.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	ACAR LEASING LTD D/B/A GM FINANCIAL I Acct: 6615	0.00	0.00	0.00	0.00
* * * N O N E * * *					
<b>Unsecured</b>					
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 8510	15,454.35	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 7372	19,977.95	0.00	0.00	0.00
	DEPARTMENT STORES NATIONAL BANK Acct: 1370	3,469.99	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 9595	22,300.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP - AGENT FIRS Acct: 000	113.04	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 9595	0.00	0.00	0.00	0.00
	PNC BANK NA Acct: 9926	9,125.24	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 3074	153.54	0.00	0.00	0.00
	BRIAN C NICHOLAS ESQ Acct:	0.00	0.00	0.00	0.00
	PNC BANK NA Acct: 4111	19,799.10	0.00	0.00	0.00
	WILLIAM E CRAIG ESQ Acct:	0.00	0.00	0.00	0.00
	ACAR LEASING LTD D/B/A GM FINANCIAL I Acct: 6615	648.55	0.00	0.00	0.00
* * * N O N E * * *					

TOTAL PAID TO CREDITORS	13,893.87
TOTAL CLAIMED	
PRIORITY	2,367.07
SECURED	12,608.13
UNSECURED	91.041.76

Date: 04/01/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
 CHAPTER 13 TRUSTEE WD PA  
 600 GRANT STREET  
 SUITE 3250 US STEEL TWR  
 PITTSBURGH, PA 15219  
 (412) 471-5566  
 cmecf@chapter13trusteewdpa.com